



Treasurer's Payment Report

FY2008-09

May Payment

05 Carbon County

05 Countywide School Funds

County Block Grant (7820)	12,173.91	
Total Payment		12,173.91

0056 Red Lodge Elem **District: # 1**

GTB General Fund (01-3120)	39,897.79	
School Block Grant General Fund (01-3444)	28,651.18	
School Block Grant Transportation Fund (10-3444)	2,034.09	
SBG Combined General Fund (01-3445)	1,294.69	
Total Payment		71,877.75

0057 Red Lodge H S **District: # 1**

GTB General Fund (01-3120)	57,233.22	
School Block Grant General Fund (01-3444)	18,876.28	
School Block Grant Transportation Fund (10-3444)	1,771.28	
SBG Combined General Fund (01-3445)	1,144.37	
Total Payment		79,025.15

0059 Bridger K-12 Schools **District: # 2**

GTB General Fund (01-3120)	28,414.89	
School Block Grant General Fund (01-3444)	22,330.37	
School Block Grant Transportation Fund (10-3444)	482.67	
SBG Combined Flexibility Fund (29-3445)	884.78	
Total Payment		52,112.71

0060 Joliet Elem **District: # 7**

GTB General Fund (01-3120)	131,061.28	
GTB Debt Service (50-3120)	31,750.35	
School Block Grant General Fund (01-3444)	22,276.51	
School Block Grant Transportation Fund (10-3444)	448.06	
SBG Combined Flexibility Fund (29-3445)	593.57	
Total Payment		186,129.77

0061 Joliet H S **District: # 7**

GTB General Fund (01-3120)	94,159.65	
GTB Debt Service (50-3120)	18,415.05	
School Block Grant General Fund (01-3444)	14,979.58	
School Block Grant Transportation Fund (10-3444)	211.18	
SBG Combined Flexibility Fund (29-3445)	484.06	
Total Payment		128,249.52



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0069 Roberts K-12 Schools

District: # 5

GTB General Fund (01-3120)	132,341.35	
GTB Debt Service (50-3120)	27,392.24	
School Block Grant General Fund (01-3444)	8,779.79	
School Block Grant Transportation Fund (10-3444)	289.72	
SBG Combined Technology Fund (28-3445)	3,729.69	
Total Payment		172,532.79

0071 Fromberg Elem

District: # 30

GTB General Fund (01-3120)	62,689.02	
School Block Grant General Fund (01-3444)	6,604.11	
School Block Grant Transportation Fund (10-3444)	385.96	
SBG Combined Flexibility Fund (29-3445)	1,408.46	
Total Payment		71,087.55

0072 Fromberg H S

District: # 6

GTB General Fund (01-3120)	57,279.25	
School Block Grant General Fund (01-3444)	5,177.01	
School Block Grant Transportation Fund (10-3444)	455.59	
SBG Combined Flexibility Fund (29-3445)	1,700.93	
Total Payment		64,612.78

0076 Belfry K-12 Schools

District: # 3

School Block Grant General Fund (01-3444)	12,749.62	
School Block Grant Transportation Fund (10-3444)	207.86	
Total Payment		12,957.48

1231 Luther Elem

District: # 9/10

GTB General Fund (01-3120)	9,003.72	
School Block Grant General Fund (01-3444)	3,350.27	
School Block Grant Transportation Fund (10-3444)	156.08	
Total Payment		12,510.07



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Payment Summary:

GTB General Fund	612,080.17
GTB Debt Service	77,557.64
School Block Grant General Fund	143,774.72
School Block Grant Transportation Fund	6,442.49
SBG Combined General Fund	2,439.06
SBG Combined Technology Fund	3,729.69
SBG Combined Flexibility Fund	5,071.80
County Block Grant	12,173.91

County Total Payment

863,269.48